CONTRACT



And:

Smart Media Group 814 King Street Suite 400 Alexandria, VA 22314 USA

	Contract / Revision			Alt Order #		
	908234	/		25249681		
<u>Product</u>						
ORDER						
Contract Dates	Estimate #					
11/01/16 - 11/08/16	N01N08					
<u>Advertiser</u>			Ori	ginal Date /	Revision	
POL/Tom Reed			0	7/25/16	/ 09/20/16	
	Billing Cycle	Billing Calendar Cash/Tr			Cash/Trade	
	EOM/EOC Broadcast Property Account Executive			Cash		
			<u>xecutive</u>	Sales Office		
	WNLO	Katz W	Katz Washington		Katz/Washingto	
	Special Handl	dling				
	Demographic					
	Adults 35+					
	Agy Code	Advert	iser	Code	Product 1/2	
	9912891	REEN	Y		ORDR	
	Agency Ref			Advertiser	Ref	
	IN10086/SP6681/TC					

	Start/End		Spots/			
*Line Ch Start Date End Date Description	Time	Days Length	n Week Rate Rtr	n Type Spo	ts	Amount
N 1 WNLO 11/01/16 11/01/16 Wake Up Live M-F 7a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/31/16 11/06/16 -1 1	M-F 7a-9a <u>Rate</u> \$20.00	:3	0	NM	1	\$20.00
N 2 WNLO 11/02/16 11/02/16 Wake Up Live M-F 7a-9a Start Date End Date Weekdays Spots/Week Week: 10/31/16 11/06/16 1 1	M-F 7a-9a <u>Rate</u> \$20.00	:3	0	NM	1	\$20.00
N 3 WNLO 11/03/16 11/03/16 Wake Up Live M-F 7a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/31/16 11/06/161 1	M-F 7a-9a <u>Rate</u> \$20.00	:3	0	NM	1	\$20.00
N 4 WNLO 11/04/16 11/04/16 Wake Up Live M-F 7a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/31/16 11/06/161 1	M-F 7a-9a <u>Rate</u> \$20.00	:3	0	NM	1	\$20.00
N 5 WNLO 11/07/16 11/07/16 Wake Up Live M-F 7a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/07/16 11/13/16 1 1	M-F 7a-9a <u>Rate</u> \$20.00	:3	0	NM	1	\$20.00
D 6 WNLO 11/05/16 11/05/16 Sa 1030p-1130p	Sa 1030p-1130p	:3	0	NM	0	\$0.00
D 7 WNLO 11/05/16 11/05/16 Sa 1130p-1230a	Sa 1130p-1230a	:3	0	NM	0	\$0.00
N 8 WNLO 11/02/16 11/02/16 M-F News 4 at 10 O'clock Start Date End Date Weekdays Spots/Week Week: 10/31/16 11/06/16 1 1	10p-11p <u>Rate</u> \$50.00	:3	0	NM	1	\$50.00
N 9 WNLO 11/04/16 11/04/16 M-F News 4 at 10 O'clock Start Date End Date Weekdays Spots/Week Week: 10/31/16 11/06/161 1	10p-11p <u>Rate</u> \$50.00	:3	0	NM	1	\$50.00
N 10 WNLO 11/05/16 11/05/16 LN <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/31/16 11/06/161 1	LN <u>Rate</u> \$100.00	:3	0	NM	1	\$100.00
N 11 WNLO 11/06/16 11/06/16 LN <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/31/16 11/06/161 1	LN <u>Rate</u> \$100.00	:3	0	NM	1	\$100.00
D 12 WNLO 11/05/16 11/05/16 Sa 1130p-1230a	Sa 1130p-1230a	:3	0	NM	0	\$0.00
D 13 WNLO 11/01/16 11/01/16 Wake Up Live M-F 7a-9a	M-F 7a-9a	:3	0	NM	0	\$0.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Contract Agreement Between: Print Date 09/22/16 Page 2 of 2



	Contract / Revision 908234 /	Alt Order # 25249681
Contract Dates	,	
Contract Dates 11/01/16 - 11/08/16	<u>Product</u> ORDER	Estimate # N01N08

Advertiser	Original Date / Revision
POL/Tom Reed	07/25/16 / 09/20/16

				Start/End		Spots/			
*Lin	e Ch Start Date	e End Date	Description	Time	Days	Length Week	Rate Rtn Type	Spots	Amount
D 14	4 WNLO 11/02/16	11/02/16	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30	NM	0	\$0.00
D 1	5 WNLO 11/03/16	11/03/16	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30	NM	0	\$0.00
D 10	6 WNLO 11/04/16	11/04/16	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30	NM	0	\$0.00
D 1	7 WNLO 11/07/16	11/07/16	Wake Up Live M-F 7a-9a	M-F 7a-9a		:30	NM	0	\$0.00
					Totals	0.00		9	\$400.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 -11/07/16	9	\$400.00	(\$60.00)	\$340.00
Totals	9	\$400.00	(\$60.00)	\$340.00

Signature:	Date: